VV#L # <b>V</b> ###########*************************
######################################
000000000000000000000000000000000000000
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### ######

#P####################################
######################################
L#a#s#t#M#o#d#i#f#i#e#d#T#i#m#e#s#t#a#m#p###6###C#o#n#v#e#r#s#a#t#i#o#n#I#n#d#e#x#T
#r#a#c#k#i#n#g#E#x######a#c#c#e#p#t#l#a#n#g#u#a#g#e#J###x#-
#_#_#s#u#b#s#t#g#1#.#0#_#0#0#4#0#1#0#2##########################
######################################
#2#########################**##########
######################################
��������������������������������������
#0#A#0#1#0#2############################
###################m#s#-#e#x#c#h#a#n#g#e#-#o#r#g#a#n#i#z#a#t#i#o#n#-
#a#u#t#h#s#o#u#r#c#e##B###x#-#m#s#-#e#x#c#h#a#n#g#e#-#o#r#g#a#n#i#z#a#t#i#o#n#-
#a#u#t#h#a#s###P###x#-#m#s#-#e#x#c#h#a#n#g#e#-#o#r#g#a#n#i#z#a#t#i#o#n#-
#a#u#t#h#m#e#c#h#a#n#i#s#m#####I#s#S#i#g#n#e#d####I#s#R#e#a#d#R#e#c#e#i#p#t###
###x#-#o#r#i#g#i#n#a#t#i#n#g#-
#i#p###### <b>@</b> #############################
####Q#######Q@########################
######################################
1#0#2##################################
######################################
#### <b>QQQQ</b> #############################
#1#1#0#1#0#2###########################
######################################
###
###
###QQQQ###############################
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##F <b>Q</b> ##################################
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## <b>©</b> ##################################
<b>0</b> ###=\$ <b>0</b> ####################################
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\$##################
0#1#9#0#1#0#2#########################

```
########**###ÔÔÔÔÔÔÔÔÔÔÔÔ
#A#l#t#e#r#n#a#t#i#v#e# #t#o# #A#b#o#r#t#i#o#n#
ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=DORA
/O=LAMAIL/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=DORA
THOMAS2CE######### #s#u#b#s#t#q#1#.#0#_#0#3#F#0#1#0#2##########################*
0000000
=LAMAIL/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=DORA
THOMAS2CE#######D#o#r#a#
=LAMAIL/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=DORA
THOMAS2CE#######D#o#r#a#
ADMINISTRATIVE GROUP
(FYDIBOHF23SPDLT)/_#_#s#u#b#s#t#q#1#.#0#_#0#0#4#3#0#1#0#2########################
########################\N=RECIPIENTS/CN=DORA
THOMAS2CE###########################EX:/O=LAMAIL/OU=EXCHANGE ADMINISTRATIVE
GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=DORA
#A#D#M#I#N#I#S#T#R#A#T#I#V#E# #G#R#O#U#P#
#(#F#Y#D#I#B#O#H#F#2#3#S#P#D#L#T#)#/#C#N#=#R#E#C#I#P#I#E#N#T#S#/#C#N#=#D#O#R#A#
#T#H#O#M#A#S#2#C#E##########R#E#:# #S#F#Y# #1#7# #A#l#t#e#r#n#a#t#i#v#e# #t#o#
#A#b#o#r#t#i#_#_#s#u#b#s#t#q#1#.#0#_#0#0#6#4#0#0#1#F############################
#A#D#M#I#N#I#S#T#R#A#T#I#V#E# #G#R#O#U#P#
#(#F#Y#D#I#B#O#H#F#2#3#S#P#D#L#T#)#/#C#N#=#R#E#C#I#P#I#E#N#T#S#/#C#N#=#D#O#R#A#
```

```
########/#O#=#L#A#M#A#I#L#/#O#U#=#E#X#C#H#A#N#G#E#
#A#D#M#I#N#I#S#T#R#A# # #s#u#b#s#t#a#1#.#0# #0#0#7#5#0#0#1#F#####################
##*#####!
#########7##$########T#I#V#E# #G#R#O#U#P#
#(#F#Y#D#I#B#O#H#F#2#3#S#P#D#L#T#)#/#C#N#=#R#E#C#I#P#I#E#N#T#S#/#C#N#=#D#O#R#A#
#T#H#O#M#A#S#2#C#E########R#e#c#e#i#v#e#d#:# #f#r#o#m#
#M#A#I#L#M#B#1#6#.#s#w#e#.#l#a#.#g#o#v# #(#[#1#6#9#.#2#5#4#.#1#0#.#2#0#7#]#)# #b#y#
#M#A#I#L#M#B#0#6#.#s#w#e#.#l#a#.#g#o#v##
# #(#[#1#6#9#.#2#5#4#.#2#.#1#2#8#]#)# #w#i#t#h# #m#a#p#i# #i#d#
#1#4#.#0#3#.#0#3#1#9#.#0#0#2#;# #M#o#n#,# #1#0# #0#c#t# #2#0#1#6# #1#2#:#3#7#:#5#4#
# #-#0#5#0#0##
#C#o#n#t#e#n#t#-#T#v#p#e#:# #a#p#p#l#i#c#a#t#i#o#n#/#m#s#-
#t#n# # #s#u#b#s#t#q#1#.#0# #0#0#7#D#0#0#1#F#####################**
#f###y#######_#_#s#u#b#s#t#q#1#.#0#_#0#C#1#A#0#0#1#F##########################*#
000000000
#n#a#m#e#=#"#w#i#n#m#a#i#l#.#d#a#t#"##
#C#o#n#t#e#n#t#-#T#r#a#n#s#f#e#r#-#E#n#c#o#d#i#n#g#:# #b#i#n#a#r#y##
#F#r#o#m#:# #D#o#r#a# #T#h#o#m#a#s#
#<#D#o#r#a#.#T#h#o#m#a#s#.#D#C#F#S#@#L#A#.#G#O#V#>##
#T#o#:# #D#o#r#o#t#h#y# #W#a#l#l#i#s# #<#d#w#a#l#l#i#s#@#c#t#l#m#.#o#r#g#>##
#C#C#:# #K#i#m# #M#a#t#h#e#r#n#e#
#<#K#i#m#.#M#a#t#h#e#r#n#e#.#D#C#F#S#@#L#A#.#G#O#V#>#,# #J#a#m#e#s#
#V#i#d#a#c#o#v#i#c#h##
    #<#J#a#m#e#s#.#V#i#d#a#c#o#v#i#c#h#.#D#C#F#S#@#L#A#.#G#O#V#>#,# #D#o#r#a#
#T#h#o#m#a#s# #<#D#o#r#a#.#T#h#o#m#a#s#.#D#C#F#S#@#L#A#.#G#O#V#>##
#$#u#b#j#e#c#t#:# #R#E#:# #$#F#Y# #1#7# #A#l#t#e#r#n#a#t#i#v#e# #t#o#
#A#b#o#r#t#i#o#n# #C#o#n#t#r#a#c#t##
#T#h#r#e#a#d#-#T#o#p#i#c#:# #R#E#:# #S#F#Y# #1#7# #A#l#t#e#r#n#a#t#i#v#e# #t#o#
#A#b#o#r#t#i#o#n# #C#o#n#t#r#a#c#t##
#T#h#r#e#a#d#-#I#n#d#e#x#:#
#A#d#I#j#H#O#d#v#X#1#4#F#n#K#z#D#T#T#6#1#7#I#L#V#H#J#8#P#H#w#=#=##
#I#m#p#o#r#t#a#n#c#e#:# #h#i#g#h##
#X#-#P#r#i#o#r#i#t#y#:# #1##
#D#a#t#e#:# #M#o#n#,# #1#0# #0#c#t# #2#0#1#6# #1#2#:#3#7#:#5#4# #-#0#5#0#0##
#M#e#s#s#a#g#e#-#I#D#:#
#<#B#B#A#E#5#3#2#C#0#4#B#6#3#1#4#7#9#A#D#7#E#9#2#8#F#B#B#2#B#C#1#A#0#1#4#1#4#A#F#3#
C#6#@#M#A#I#L#M#B#1#6#.#s#w#e#.#l#a#.#g#o#v#>##
#A#c#c#e#p#t#-#L#a#n#g#u#a#g#e#:# #e#n#-#U#S##
#C#o#n#t#e#n#t#-#L#a#n#g#u#a#g#e#:# #e#n#-#U#S##
#X#-#M#S#-#H#a#s#-#A#t#t#a#c#h#:# #y#e#s##
#X#-#M#S#-#E#x#c#h#a#n#g#e#-#O#r#g#a#n#i#z#a#t#i#o#n#-#S#C#L#:# #-#1##
#X#-#M#S#-#T#N#E#F#-#C#o#r#r#e#l#a#t#o#r#:#
#<#B#B#A#E#5#3#2#C#0#4#B#6#3#1#4#7#9#A#D#7#E#9#2#8#F#B#B#2#B#C#1#A#0#1#4#1#4#A#F#3#
C#6#@#M#A#I#L#M#B#1#6#.#s#w#e#.#l#a#.#g#o#v#>##
#M#I#M#E#-#V#e#r#s#i#o#n#:# #1#.#0##
#X#-#M#S#-#E#x#c#h#a#n#g#e#-#O#r#g#a#n#i#z#a#t#i#o#n#-#A#u#t#h#S#o#u#r#c#e#:#
#M#A#I#L#M#B#0#6#.#s#w#e#.#l#a#.#g#o#v##
```

```
#X#-#M#S#-#E#x#c#h#a#n#g#e#-#O#r#g#a#n#i#z#a#t#i#o#n#-#A#u#t#h#A#s#:#
#I#n#t#e#r#n#a#l##
#X#-#M#S#-#E#x#c#h#a#n#q#e#-#O#r#q#a#n#i#z#a#t#i#o#n#-#A#u#t#h#M#e#c#h#a#n#i#s#m#:#
#0#4##
#X#-#O#r#i#g#i#n#a#t#i#n#g#-#I#P#:# #[#1#0#.#4#.#1#1#.#5#0#]##
#X#-#M#S#-#E#x#c#h#a#n#g#e#-#O#r#g#a#n#i#z#a#t#i#o#n#-#A#V#S#t#a#m#p#-
#M#a#i#l#b#o#x#:# #S#M#E#X#w#]#n#P#;#1#2#8#2#7#0#0#;#0#;#T#h#i#s# #m#a#i#l# #h#a#s#
# #b#e#e#n# #s#c#a#n#n#e#d# #b#y# #T#r#e#n#d# #M#i#c#r#o# #S#c#a#n#M#a#i#l# #f#o#r#
#M#i#c#r#o#s#o#f#t# #E#x#c#h#a#n#q#e#:##
################# @@@B##@@##+/@#######/O=LAMAIL/OU=EXCHANGE ADMINISTRATIVE GROUP
(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=DORA THOMAS2CE########D#o#r#a#
ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=DORA
#A#D#M#I#N#I#S#T#R#A#T#I#V#E# #G#R#O#U#P#
#(#F#Y#D#I#B#O#H#F#2#3#S#P#D#L#T#)#/#C#N#=#R#E#C#I#P#I#E#N#T#S#/#C#N#=#D#O#R#A#
#T#H#O#M#A#S#2#C#E########K#i#m# #M#a#t#h#e#r#n#e#;# #J#a#m#e#s#
#V#i#d#a#c#o#v#i#c#h#;#
+###-
#####q############# #s#u#b#s#t#q#1#.#0# #0#E#1#D#0#0#1#F########################
#A#l#t#e#r#n#a#t#i#v#e# #t#o# #A#b#o#r#t#i#o#n#
#M#s#.# #W#a#l#l#i#s#,# ##
##
# ##
##
#A#t#t#a#c#h#e#d# #i#s# #t#h#e# #C#F#-#1# #c#o#n#t#r#a#c#t# #d#o#c#u#m#e#n#t#,#
#C#o#n#t#r#a#c#t#o#r#
##Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###
###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###Q###
```

```
#M#o#n#t#h#1#y# #T#a#r#g#e#t# #f#o#r#m# #t#h#a#t# #r#e#g#u#i#r#e#s# #y#o#u#r#
#$#i#a#n#a#t#u#r#e#.# #P#r#i#n#t# #t#w#o# #c#o#p#i#e#$# #o#f# #t#h#e#
#a#t#t#a#c#h#e#d# #d#o#c#u#m#e#n#t#s# #o#n# #l#e#g#a#l# #s#i#z#e# #p#a#p#e#r#,#
#s#i#q#n# #a#l#l# #d#o#c#u#m#e#n#t#s# #r#e#q#u#i#r#i#n#g# #a# #s#i#g#n#a#t#u#r#e#
#i#n# #b#l#u#e# #i#n#k#,# #a#n#d# #r#e#t#u#r#n# #a#l#l# #d#o#c#u#m#e#n#t#s# #o#n#
#o#r# #b#e#f#o#r#e# #F#r#i#d#a#y#,# #0#c#t#o#b#e#r# #1#4#,# #2#0#1#6#.# # #I#
#h#a#v#e# #a#l#s#o# #a#t#t#a#c#h#e#d# #t#h#e# #S#u#b#c#o#n#t#r#a#c#t#o#r#
#D#e#b#a#r#m#e#n#t# #C#e#r#t#i#f#i#c#a#t#e# #f#o#r# #t#h#e#
#s#u#b#c#o#n#t#r#a#c#t#o#r#s## #s#i#g#n#a#t#u#r#e#.##
##
# ##
##
#P#l#e#a#s#e# #c#o#n#t#a#c#t# #m#e# #i#f# #y#o#u# #h#a#v#e# #q#u#e#s#t#i#o#n#s#.##
# ##
##
#T#h#a#n#k#i#n#q# #y#o#u# #i#n# #a#d#v#a#n#c#e# #f#o#r# #y#o#u#r#
#c#o#o#p#e#r#a#t#i#o#n#.##
##
# ##
##
#D#o#r#a# ##
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#rcpg125@2#Chtml1#1@bid###0###@
û'#û#û##ch
$se$t0 ###$#$#P#V$#U#$#U#$#W2##$#$#U3#F#Y#k#c#$m
                                               ©;#0#05#R
```

```
#d36#Q#Q4r #Q*\#Q#Q##9d <#Q x#Q#Q:Hv="#pn:#Qhbe#Qs-mQ#\sjo#Q-
Ŷ(Ŷw,Ŷ,w3,##Ŷq/TR/REŶC-#Ŷ40">#cŶ#q3### ead.M416#Ŷ<#Ŷ#Ŷ n2a#Ŷ=G
                                                                                                                                                                                                                                                                                                                                                         0#0at0#0#0#0
                               @t%@M @ W'@ 1##($P7#@#@ @ #@#Pum#).>#@0@stylFe5#0@!--
@/@* F#! D###@@iti# # */
@@##-f#@e
$\tilde{\text{0}}\psi \text{0} \cdot \text{0} 
@n!!#e-1:#p15@ >##p>B##3>r#`:}8#S6R8@
$p.#M! N#Q#Q1, Q<@Aj#PvAh:Q#Q-0Q#Q:Q#Q:QDQ-#QQ@!Q.+#01#Q<QC:##QZ$Q11FQG#Q;Q"</pre>
%","s#qKH #r"?#a:<@n#kB#s=AAbHyp?#@LRC@! H 6R-p@###@9 <#99<@#@@:
                                                                                                                                                                                                                                                                                            @M@N@O@p#p@#PO#R/S9T@E#@##@?
2<02`x!P#01009A:un#0LQQ#K0~v##9
                                                                                                                                                                                             @L@Lp8@1@#@w
$\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac{1}{2}\tau\frac
Q@#3b=#`c92##:QH38.Q5#Q3QHQE#DQnS3QQoQ?#C#1#:QkQ:qQ0?#7Q6Q##)#6_7h[9#Q g2`4p!
9(]><#@>
0<00%0#0MP##e0# vg0{2040t!0T0#@#0x0%01026!0/ye6/y270[</pre>
                               @#Pf]@u#w@x@y@#`y#`#@Wz@yg{@pz@d1@a0|#|y@+@`}#.\6#/+/0#@5#@<#@dy#B##pg=EN-
2z#CYD.@@#s#!#0@@|03>
```

\$\tilde{\text{Q}} \tilde{\text{Q}} \tild

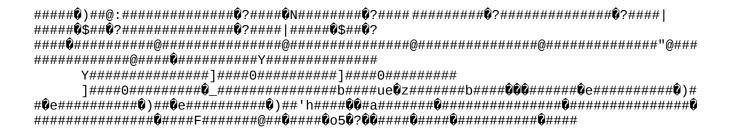
```
#######_#_#s#u#b#s#t#g#1#.#0#_#3#F#F#8#0#0#1#F#######################**##2###:###
##û###1
#######_#_#s#u#b#s#t#g#1#.#0#_#4#0#2#2#0#0#1#F#########################*##*##*##
ŶŶŶŶ
##�############# @��B##��#+/�#######/O=LAMAIL/OU=EXCHANGE ADMINISTRATIVE GROUP
(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=SEARCH
=#L#a#M#a#i#l#/#o#u#=#E#x#c#h#a#n#g#e# #A#d#m#i#n#i#s#t#r#a#t#i#v#e# #G#r#o#u#p#
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#######ATTACHMENT #1CONTRACTOR ASSURANCES FOR TANF INITIATIVESTHE Contractor, by signature below, agrees to the following assurances regarding all contracted services, including sub-contracts, if applicable:1. The Contractor must disclose all funding sources and/or programs administered by the contractor. 2. The Contractor must report any NEW funding sources obtained during the contract term within 10 days of receipt of the new funding source.3. The Contractor must provide a revised cost allocation plan to the Contract Manager if any changes in funding occur, which affect services provided through this contract, during the contract period. This change must be reported within ten (10) days of the knowledge of the change.4. The Primary Contractor must ensure that they are only billing one funding source for the same services and participants. The Contractor cannot bill two (or more) funding sources for the same (duplicate) costs for services. For example, if a Contractor has a contract with both DCFS and another entity for the same or similar services at the same or overlapping time of day, the expenses incurred in providing the services cannot be billed to both funding sources.5. The Contractor must ensure no commingling of funds. Commingling means depositing or recording funds in a general account without the ability to identify each specific source of funds for any expenditure. However, to the extent that the funds from each of a series of Federal, State, local and/or private funding sources can be identified with a clear audit trail for each source 🛭 it is appropriate for those funds to be consolidated for carrying out a common purpose.6. The Contractor must notify the Contract Manager of any permanent schedule changes within five (5) days of the permanent change.7. When a site listed in the contract cannot be established by the date identified in the contract, the Contractor must notify the Contract Manager immediately.8. The Contractor must notify the Contract Manager prior to the establishment of a service delivery site not specified in the contract. case of an emergency closure, a Contractor should notify the Contract Manager within 30 days prior to the closure that a contracted service delivery site is going to be closed (including temporary closures).9. The Contractor must notify the Contract Manager of address changes (mailing or physical) within five (5) days of making a change.10. The Contractor must notify the Contract Manager of all administrative personnel changes within ten (10) days of the change. Neither the administrative contractor  $\mathfrak{g}$ s project director nor any of the administrative contractor s key personnel may be removed or replaced without written permission from DCFS.11. The Contractor must notify the Contract Manager within ten (10) days, when the contractor sauthorized representative is replaced. A new Board Resolution must be submitted authorizing the new representative 12. The Contractor must submit copies of all subcontracts for approval by DCFS before finalizing the subcontract. The required sub-contract template and statement of work for direct service delivery is attached in the RFP. 13. The Contractor must maintain documentation that clearly verifies the delivery of service to participants/staff such as, but not limited to, sign-in sheets and individual signatures acknowledging receipt of services when services or service components require individual contact with a participant (child or adult). Documentation deemed acceptable to support invoices for services shall be maintained for three (3) years on site and made available by the Contractor upon request. 14. The Contractor must ensure that all property purchased with contract funds (cost reimbursement contracts only) will be used solely for the authorized purpose. a. The Contractor must maintain an equipment inventory of all items purchased through the administrative (costreimbursement) portion of the contract. b. The Contractor must notify the Contract Manager immediately if administrative property is lost, stolen, or broken. A police report is required on all stolen property. Broken property

15. The Contractor must repay to must be returned to DCFS not discarded. the Department of Children and Family Services any federal sanction or penalty amount determined by single state audit or other reviews, which sanction or penalty is directly related to the services provided pursuant to this agreement and is imposed as a result of the negligence or fault of the Contractor.16. # SEQ CHAPTER \h \r 1#Contractors are required to recognize the funding agency (DCFS) on all outreach material. Any media releases must be coordinated with the DCFS Communications Director. All media and published materials including, but not limited to brochures, posters and training booklets purchased with Agency funds must display the DCFS logo.17. Contractors must have written policies regarding domestic violence. The policy should cover staff and participants. The policy should reflect how participant referrals are made to the appropriate agency and how each contractor will work with that agency to ensure that appropriate services are provided. 18. Contractors must have written policies regarding substance abuse. The policy should cover staff and participants. The policy should reflect how participant referrals are made to the appropriate agency and how each contractor will work with that agency to ensure that appropriate services are provided. 19. Contractors must have a written policy regarding child abuse reporting requirements. The policy should cover staff and participants. The policy should reflect how participant referrals are made to the appropriate agency and how each contractor will work with that agency to ensure that appropriate services are provided. 20. Contractors shall ensure that any staff or volunteer in a position of supervisory or disciplinary authority over children will have the appropriate background checks as required by Louisiana State Law see R.S. 15:587.1 see # HYPERLINK "http://www.legis.state.la.us/" ##http://www.legis.state.la.us/# 21. Selected contractors must maintain adequate liability insurance and adopt referral procedures that limit liability risks. The Office of Risk Management recommends a minimum of \$1,000,000 in coverage.22. Contractors shall cooperate with any evaluations as required by the agency.23. All records, reports, worksheets, performance and outcome data, sign in sheets, or any other material related to the contract shall be maintained by the contractor for three years, are subject to inspection, and may become the property of the Department of Children and Family Information will be delivered upon demand to the State or its designee in the manner in which such reports, files, and documents are kept in the ordinary course of business.24. The Contractor has reviewed the standard provisions in the contract, understands and agrees to all provision. I have reviewed the above assurances and agree to comply with all contract assurances and provisions:## **#Contractor Authorized** 

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#######TANF PROVISIONS ATTACHMENT #3Performance StandardsThe contractor is required to meet the performance standards established below. Failure to meet established performance standards may result in adverse action against the contractor including but not limited to the following: reductions in overall funding, reduction in unit price, or termination of the contract. The contractor shall submit, by the 15th of each month, a status report regarding program progress toward meeting stated TANF goals, program goals and objectives, core performance outcome measures, and monthly expenditures to the Department of Social Services/Office of Family Support. Reports should include indications of any problem, barrier or concern that would deter contractor and/or subcontractor from realizing success in service delivery or expenditure of contracted levels. Submission of monthly report shall be completed utilizing the TANF reporting Tool. If 80% of the monthly target for program participation or service delivery as set forth in the contract is not met or if contract deliverables are not met, a performance enhancement plan may be required. The performance enhancement plan shall detail the actions the Contractor will take to correct the poor performance and outline what will be done to meet the performance standard in the future. If the performance enhancement plan is inadequate, the contractor is unresponsive, or if performance does not improve after the performance enhancement plan is implemented, reductions in overall funding, reduction in unit price, or termination of the contract will be considered. Standards of Performance for this contract are: See Exhibit A ProposalENTIRE AGREEMENT AND ORDER OF PRECEDENCE# SEQ CHAPTER \h \r 1#This contract, (together with the Request for Proposals and addenda issued thereto by the State, the proposal submitted by the Contractor in response to the State®s Request for Proposals, and any exhibits specifically incorporated herein by reference) constitutes the entire agreement between the parties with respect to the subject matter. This contract shall, to the extent possible, be construed to give effect to all provisions contained therein: however, where provisions are in conflict, first priority shall be given to the provisions of the contract, excluding the Request for Proposals and the Proposal; second priority shall be given to the provisions of the Request for Proposals and amendments thereto; and third priority shall be given to the provisions of the Proposal. Record Retention and Inspection# SEQ CHAPTER \h \r 1#The Contractor shall maintain books, records, documents and other evidence of cost, including time and attendance records of all personnel performing services under this contract, and shall maintain such books, records, documents and other evidence in accordance with generally accepted accounting procedures and practices, sufficient to reflect properly all direct and indirect cost which had been incurred. Additionally, all financial and accounting transactions incident to the determination of cost under this agreement must be recorded, classified and summarized in appropriate journals, so as to provide a chronological record of transactions having common origin. Ledgers of accounts shall be kept to receive and consolidate transaction amounts related to a given classification. Records shall establish independent accounting for the receipt and disbursement of reimbursement monies derived from this contract. If a preliminary or other audit review indicates that other records are necessary for a complete audit of the reimbursement funds paid, the Contractor agrees to furnish for inspection all books, ledgers, records, files, etc., necessary for the complete audit. The Contractor further agrees that the fiscal and other records of the Contractor as they pertain to the agreement shall be subject at all reasonable times to inspection by the United States Department of Health and Human Services or appropriate State authorities.Ownership Provisions# SEQ CHAPTER \h \r 1#Ownership of all equipment or other capital assets acquired with funds for which

reimbursement is sought in whole or in part pursuant to this agreement; whether by cash sale or lease purchase, shall vest in the Contractor upon acquisition. When such equipment or capital assets is (1) no longer used in the furtherance of this agreement, or (2) used for a purpose not authorized by this agreement, or (3) upon termination of this contract, the Contractor may either retain the equipment or other capital assets and pay to the State that portion of the item $\widehat{m{arrho}}$ s fair market value proportionate to the Federal funds used for the acquisition of the item or tender the equipment or capital assets to the State. The Contractor shall either return or purchase the equipment or other capital assets within thirty days of the occurrence of any of the above noted conditions.# SEQ CHAPTER \h \r 1#Additionally, the Contractor shall comply with those provisions contained in 45 CFR, Part 92, et.seq. Equipment or other capital assets purchases under this contract shall be purchased through the procedures established by the Agency, except where the Contractor qualifies for and purchases such items through the Government Service Administration. The Contractor shall establish and maintain an inventory of equipment and capital assets acquired or purchased, in whole or in part, under this agreement and shall tag and list by make, model and serial number all items the cost of which exceed \$999.99 per unit. The Contractor shall institute a program, in accordance with sound business practices, for the maintenance, repair, protection and preservation of equipment and capital assets acquired under this contract so as to assure its full availability and usefulness for the duration of this agreement. Equipment or capital assets purchased by the Contractor pursuant to this agreement, unless otherwise provided herein or approved in writing by the Agency, shall be used only for the performance and in furtherance of this agreement. In the event the Contractor is indemnified, reimbursed or otherwise compensated for any loss or destruction of or damage to equipment or capital assets purchased or acquired, in whole or in part, by the Contractor under this agreement, the Contractor shall use such proceeds to repair, renovate or replace the property involved, or shall credit such proceeds against the expenditures reimbursable to the Contractor or shall otherwise reimburse the Agency as directed by the Agency. This subsection only applies to cost reimbursement contractsProhibitions on use of fundsNo funds provided herein shall be used to urge any elector to vote for or against any candidate or proposition on an election ballot nor shall such funds be used to lobby for or against any proposition or matter having the effect of law being considered by the legislature or any local governing authority. This provision shall not prevent the normal dissemination of factual information relative to a proposition or any election ballot or a proposition of matter having the effect of law being considered by the legislature or any local governing authority. Contracts with individuals shall be exempt from this provision. No # SEQ CHAPTER \h \r 1#federal appropriated funds have been paid or will be paid, by or on Behalf of Contractor, to any person for influencing or attempting to influence an officer or employees of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. If # SEQ CHAPTER \h \r 1#any funds other than Federal appropriated funds have been paid to any Person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of congress in connection with this Federal contract, grant, loan, or cooperative agreement, Contractor shall complete and submit Standard Form-LLL, 🗣 disclosure Form to Report Lobbying, in accordance with its instructions. # SEO CHAPTER \h \r 1#Contractor shall include the language of this certification in all subcontracts, loans and cooperative agreements for work or services contemplated under this agreement paid for with federal appropriated funds, and require that all subrecipients shall certify and disclose accordinglyAvailability of Funds# SEQ CHAPTER \h \r 1#This agreement is subject to and conditioned upon the availability and appropriation of Federal, and/or State funds; and no liability or obligation

for payment will develop between the parties until the agreement has been approved by required authorities of the Department; and, if contract exceeds \$20,000, the Director of the Office of Contractual Review, Division of Administration, in accordance with R.S. 39:1502. It is the responsibility of the contractor to advise the agency in advance if contract funds or contract terms may be insufficient to complete contract objectives. The continuation of this contract is contingent upon the appropriation of funds to

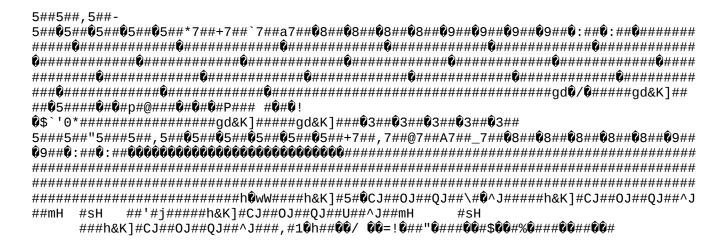
fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated. Certification regarding Debarment or Suspension# SEQ CHAPTER \h \r 1#The contractor/recipient of federal and state assistance funds certifies, by entering into this agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal or state department or agency.FORCE MAJEURE# SEQ CHAPTER \h \r 1#The Contractor or State of Louisiana shall be exempted from performance under the contract for any period that the Contractor or State of Louisiana is prevented from performing any services in whole or in part as a result of an act of God, strike, war, civil disturbance, epidemic or court order, provided the Contractor or State prudently and promptly acted to make any and all corrective of Louisiana has steps that the Contractor or State of Louisiana can promptly perform. Subject to this provision, such non-performance shall not be considered cause or grounds for termination for the contract.GOVERNING LAW# SEQ CHAPTER \h \r 1#All activities associated with this contract shall be interpreted under Louisiana Law. All proposals and contracts submitted are subject to provisions of the laws of the State of Louisiana including but not limited to L.R.S. 39:1498-1526; executive orders; standard terms and conditions; special terms and conditions; and specifications listed in this RFP.# SEQ CHAPTER \h \r 1#HEADINGSDescriptive headings in this contract are for convenience only and shall not affect the construction or meaning of contractual language.# SEQ CHAPTER \h \r 1#ANTI-KICKBACK CLAUSE (Federal Clause)Contractor agrees to adhere to the mandate dictated by the Copeland "Anti-Kickback" Act which provides that each Contractor or sub grantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.# SEQ CHAPTER \h \r 1#CLEAN AIR ACT (Federal Clause)Contractor agrees to adhere to the provisions, which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act, which prohibits the use under nonexempt Federal contracts, grants or loans of facilities included on the EPA list of Violating Facilities.# SEQ CHAPTER \h \r 1#ENERGY POLICY AND CONSERVATION ACT (Federal Clause)Contractor recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).CLEAN WATER ACT (Federal Clause)Contractor agrees to adhere to all applicable standards, orders, or requirements issued under Section 508 of the Clean Water Act, which prohibits the use under nonexempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

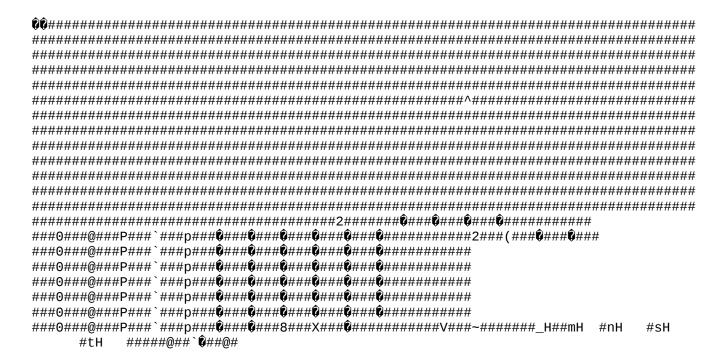
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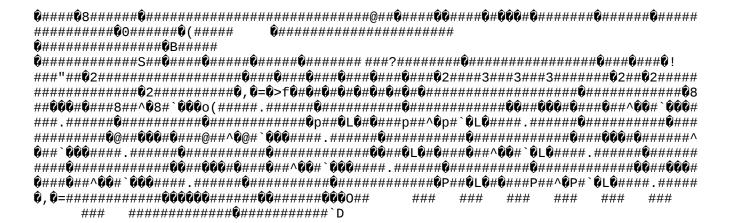
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$###########0# # #######
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##x########0# # #######
                                                              ##x#/######0# #Standards of Performance for this contract are:#
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##Q#########0# #See Exhibit A Proposal
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'#x################
                                                              6#x#(#######0# #ENTIRE AGREEMENT AND ORDER OF PRECEDENCE
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6#Q#########0# # #######
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Y#x#"######0# #This contract, (together with the
                  #####Y###2
Y#J#4######0# #Request for Proposals and addenda issued thereto by
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j#x#W######0# #the State, the proposal submitted by the Contractor in response to
the State@s Request ########
{#x#[######0# #for Proposals, and any exhibits specifically incorporated herein by
reference) constitutes ########
©#C########0# # #######
                                                                                             ###########################
                                                                                         Q#x########0# # #######
oldsymbol{\hat{g}}#x#[######0# #This contract shall, to the extent possible, be construed to give
effect to all provisions #
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                                                                           #############################
oldsymbol{\emptyset}#x#_#####oldsymbol{\emptyset}#x#_#####oldsymbol{\emptyset}#oldsymbol{\emptyset}#x#_#####oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#x#_####oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}#oldsymbol{\emptyset}
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6#x#T######0# #The Contractor shall maintain books, records, documents and other
evidence of cost,
                                     #############################
G#x#V######0# #including time and attendance records of all personnel performing
############################
X#x#-######0# #contract, and shall maintain such books,
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i#x#V######0# #accordance with generally accepted accounting procedures and
practices, sufficient to
y#x#Z######0# #reflect properly all direct and indirect cost which had been
incurred. Additionally, all
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###Notes###July Target##August
Target###September Target###October Target####Database-completed by DCFS #
####To be Completed by DCFS:###February Target###January Target###December
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##March Target

## ##April Target

##May Target###June Target##Report Due April 2017###Report Due May 2017###Report Due June 2017###Report Due August ###Report Due September ###Report Due October ###Report Due November ###Report Due December ###Report Due January ###Report Due February ###Report Due March ###Report Due July !##Attachment #3 Monthly Target Form@#2###P0##

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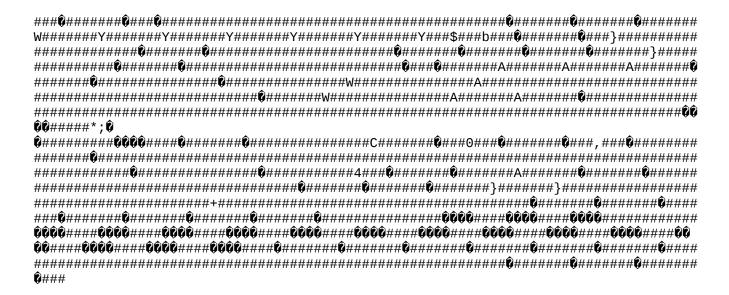
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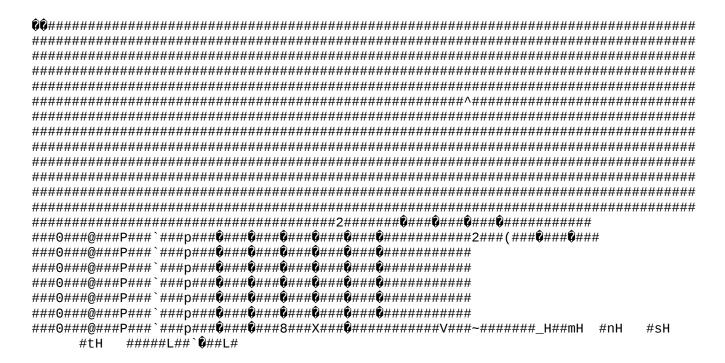
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Rev. 8/2016AGREEMENT BETWEENTHE STATE of LOUISIANADEPARTMENT OF CHILDREN AND FAMILY SERVICESANDCaring to Love MinistriesFOR#\_\_ Personal \_ \_ Professional Social Services Interagency Governmental Consulting 1)Provider/Contractor: Caring to Love Ministries#5) Fed. Employee Tax ID or SS #: 720977636-00## 2) Address: 3813 N Flannery Rd#6) Parish (es) Served: Orleans, Baton Rouge, Covington, Lafayette, Lake Charles, Ascension, and Natchitoches Parishes##3) City: Baton Rouge State: LA Zip Code: 70814#(Contracts with individuals)7) License or Certificate #: ##Remit-To-Address (if different): #(Contracts with individuals)8) Date of Birth: ##Citv: Zip Code: #(Contracts with individuals)9) Place of Birth: ##10) Brief Description of Services to be provided: Include description of work to be performed, goals and objectives to be met that are measurable; description of reports or other deliverables with dates to be received (when applicable). In a consulting service, a resume' of key contract personnel performing duties under the terms of the contract and amount of effort each will provide under terms of contract should be attached. See Exhibit A Statement of Work#

11) Effective Date: 10/01/2016 12) Termination Date: 06/30/2017#

13) Maximum Contract Amount: \$548,100.00 Terms of Payment: If progress and/or completion of services are provided to the satisfaction of the initiating Office/Facility, payments are to be made as follows: (stipulate RATE OR STANDARD OF PAYMENT, billing intervals, invoicing provisions, etc.). Contractor obligated to submit final invoices to Agency within fifteen (15) days after termination of contract. (Attach Exhibit B, if applicable) Cost ReimbursementContractor shall bill monthly, in arrears, for actual cost incurred for services rendered (provided). Supporting documentation of the costs incurred must accompany the form for reimbursement. Each monthly invoice must be submitted by 15th of the month following the month of services. The Contractor will expend funds in a manner consistent with the budget which is part of this contract and attached as Exhibit B. Providing that there is no change to the total contract amount, the contractor can reallocate funds in cost categories or add new cost categories only upon written approval of DCFS#PAYMENT WILL BE MADE ONLY UPON APPROVAL OF: Program Manager 1/2

(Specific Person,

Position or Section)#

15) Special or Additional Provisions, if any (IF NECESSARY, ATTACH SEPARATE SHEET AND REFERENCE): Maximum contract amount includes travel, which will be reimbursed in accordance with State Travel Regulations PPM 49. Contract Extensions: subsection applies to contracts with less than a three year term. If necessary, this contract may be extended for one or more periods of time not to exceed a total contract period of three (3) years or thirty-six (36) months. See Attachments Attachment #1-Contractor Assurances for TANF InitiativesAttachment #2-Performance StandardsAttachment #3-Monthly Target FormAttachment #4-Subcontractor Debarment Certification#16) If Corporation Profit or Non-Profit Х Advance Vendor Х Subrecipient #CFDA Title and Number Temporary Assistance for Needy Families (TANF) 93.558Award Name, Number, Year Temporary Assistance for Needy Families G-1202 LA TANF 16##Federal Agency DHHS/Administration for Children and FamiliesFederal Laws/Regulations Social Security Act, Title IV, Part A as amended, Personal Responsibilities & Work

## Opportunity Reconciliation Act of 1996 PWORA, Public Law 104-193; Balance Act of # 1997, Public Law 105-33.45 CFR Parts 260-265

General Terms and ConditionsDuring the performance of this agreement, the Contractor hereby agrees to the following terms and conditions:Contract MonitorThe Contract Monitor for this contract is Program Manager 1/2. Monitoring Plan: Contract agency shall develop a monitoring plan specific to the monitoring needs and performances measures of the Contract Party $\widehat{m{v}}$ s project. During the term of this agreement, Contracting Party shall discuss with State $\hat{m{\theta}}$ s Contract Monitor the progress and results of the project, ongoing plans for the continuation of the project, any deficiencies noted, and other matters relating to the project. Contract Monitor shall review and analyze Contracting Party®s Plan to ensure compliance with contract requirements. Prohibition against DiscriminationThe contractor agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and contractor agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Contractor agrees to provide a work environment free of potential harassment and not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract. ConfidentialityContractor shall abide by all laws and regulations concerning confidentiality which safeguard information and the patient/client confidentiality. Audits, Inspection and Review of RecordsContractor grants to the Agency, the State of Louisiana, through the Office of the Legislative Auditor, Office of the Inspector General, Federal Government and/or any other officially designated authorized representative of the Agency the right to audit, inspect and review all books and records pertaining to services rendered under this contract and the right to conduct on-site monitoring.. Social Service Contractor also agrees to comply with federal and/or state regulations and laws reguiring an audit based on one or more of the following criteria: Any subrecipient contractor who expends \$750,000 or more in federal funds from all sources is required to have performed a single audit for that year under the provisions of OMB Circular A-133, Revised June 27, 2003, and Audits of States, Local Governments, and Non-Profit Organizations. Single audits shall be conducted in accordance with generally accepted government auditing standards (GAGAS) issued by the Comptroller General of the United States. The only exceptions to an annual audit are those exceptions as noted at Section  $\_$ OMB Circular A-133.Any subrecipient contractor who expends less than \$750,000 in federal funds from all sources and who is subject to the provisions of Louisiana Revised Statutes 24:513 (State Audit Law), shall follow the guidance offered in the Louisiana Governmental Audit Guide (as Revised). Those who are subject to the provisions of Louisiana Revised Statutes 24:513 include governmental, public or quasi-public agencies or bodies as defined by the Statute. Any subrecipient contractor who expends less than \$750,000 in federal funds from all sources and is not subject to the provisions of Louisiana Revised Statutes 24:513 (State Audit Law), then no audit is required. Any subrecipient contractor who is a nongovernmental provider and receives \$100,000 or more per year of state funds via one or more cost reimbursement contracts, shall submit to the Agency source documentation (evidenced by invoices, cancelled checks, certified payroll sheets, etc.) to justify each payment request. Agency may at its discretion request that a contract compliance audit utilizing internal auditors, certified public accountant or the Legislative Auditor $\hat{\boldsymbol{\theta}}$ s office be performed. These provisions are cited at Louisiana Administrative Code Title 34: V: 134. Contractor subrecipient is required to obtain approval of its engagement letter from the Legislative Auditor@s office. This engagement letter approval process should begin at least ninety (90) days prior to the end of the Contractor sisted year. Contractor subrecipient shall inform the Agency thirty (30) days prior to the close of their fiscal year by way

of written notification of the type of engagement (single audit, program audit, compilation/attestation, etc.), the fiscal year end of the engagement and the projected total of federal and/or state fund expenditures. If the cost of the audit is to be recovered through this contract, a budget showing that portion of the audit cost allocated to each federal and/or state funded program, contract or grant should be attached. Subrecipient contractor should be aware that there may be limitations on audit costs charged to certain federal and/or state programs based on total funding and other considerations. Upon completion of the audit engagement, two (2) copies of the completed report shall be forwarded to: Louisiana Department of Social Services, c/o Office of Management and Finance, External Audit Section, P. O. Box 3927, Baton Rouge, LA 70821. This is in addition to any other required submissions imposed on the audit entity. Retention and Inspection Contractor agrees to retain all books, records, and other documents relevant to contract and funds expended thereunder for at least four (4) calendar years after final payment or for three (3) calendar years after audit Order of Precedence ClauseIn the event issues or litigation have been resolved. of any inconsistent or incompatible provisions, this signed agreement (excluding the RFP and Contractor's proposal) shall take precedence, followed by the provisions of the RFP, and then by the terms of the Contractor's proposal. Entire Agreement ClauseThis contract, together with the RFP and addenda issued thereto by the Department, the proposal submitted by the Contractor in response to the Department's RFP, and any exhibits specifically incorporated herein by reference, constitute the entire agreement between the parties with respect to the subject matter. Assignment of Interest in the ContractContractor shall not assign any interest in this contract and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the Agency thereto, provided, however, that claims for money due or to become due to the Contractor from the Agency under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be promptly furnished to the State. Failure to provide prompt written notice of any such assignment shall be grounds for termination of the contract. Prompt written notice is defined as written notice provided within ten days of the assignment. Taxes Contractor hereby agrees that the responsibility for payment of taxes from the funds thus received under this agreement and/or legislative appropriation shall be said Contractor's obligation and shall be identified under Tax I.D#720977636-00 PaymentsIt is agreed that in consideration for the goods delivered or services performed, the Agency shall make all checks payable to the order of Contractor in the amounts expressed or specified in the agreement. In cases where travel and related expenses are required to be identified separate from the fee for services, such costs shall be in accordance with State Travel Regulations and shall be specified under "Special Provisions." It is further agreed that Contractor accepts payment made under the terms of the agreement in full for services delivered. Prohibitions on use of fundsNo funds provided herein shall be used to urge any elector to vote for or against any candidate or proposition on an election ballot nor shall such funds be used to lobby for or against any proposition or matter having the effect of law being considered by the legislature or any local governing authority. This provision shall not prevent the normal dissemination of factual information relative to a proposition or any election ballot or a proposition of matter having the effect of law being considered by the legislature or any local governing authority. Contracts with individuals shall be exempt from this provision. Notice of State EmploymentThis subsection is applicable only to contracts with individuals.Should Contractor become an employee of the classified or unclassified service of the State of Louisiana during the effective period of the contract, Contractor must notify appointing authority of any existing contract with the State of Louisiana and notify the contracting office of any additional state employment. Property of the StateWhen applicable, upon completion of this contract or if terminated earlier, copies of all records, reports, worksheets or any other materials related to this contract shall be provided to the state upon request. Subcontracts Contractor

shall not enter into any subcontract for work or services contemplated under this agreement without obtaining prior written approval of the Agency (which approval shall be attached to the original agreement). Any subcontracts approved by Agency shall be subject to conditions and provisions as the Agency may deem necessary; provided, however, that notwithstanding

the foregoing, unless otherwise provided in this agreement, such prior written approval shall not be required for the purchase by the contractor of supplies and services which are incidental but necessary for the performance of the work required under this agreement; and provided, further, however, that no provisions of this clause and no such approval by the Agency or any subcontract shall be deemed in any event or manner to provide for the incidence of any obligation of the Agency beyond those specifically set forth herein. Further provided that no subcontract shall relieve the Contractor of the responsibility for the performance of any subcontractor. Any subcontractor shall be required to sign the Subcontractor Debarment Certification Attachment which shall become a part of this contract. Alterations, Variations, Modifications, or WaiversAny alterations, variations, modifications, or waivers of provisions of this agreement shall be valid only when they have been reduced to writing, duly signed, and attached to the original of this agreement. No claim for services furnished or requested for reimbursement by Contractor, not provided for in this agreement, shall be allowed by Agency. Amendments Any amendment to this agreement shall not be valid until it has been executed by the Undersecretary or Assistant Secretary or other designated authority of the office which is a party to the contract and the Contractor, and approved by required authority of the Department, and, if the contract exceeds \$2,000.00 the Director of the Office of Contractual Review, Division of Administration. Set OffIn the event the Agency determines that certain costs which have been reimbursed to Contractor pursuant to this or previous agreements are not allowable, the Agency shall have the right to set off and withhold said amounts from any amount due the Contractor under this agreement for costs that are allowable.Background ChecksContractors shall ensure that any staff or volunteer in a position of supervisory or disciplinary authority over children will have the appropriate background checks as required by Louisiana State Law (See R.S. 15:587.1). Hold Harmless Contractor agrees to protect, defend, indemnify, save and hold harmless the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants and employees, including volunteers, from and against any and all claims, demands, expense and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any act or omission of the Contractor, its agents, servants, and employees or any and all costs, expenses and/or attorney fees incurred by the Contractor as a result of any claim, demands, and/or causes of action except for those claims, demands, and/or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its agents, representatives, and/or employees. Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expenses and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent. INDEMNIFICATION AND LIMITATION OF LIABILITYNeither party shall be liable for any delay or failure in performance beyond its control resulting from acts of God or force majeure. The parties shall use reasonable efforts to eliminate or minimize the effect of such events upon performance of their respective duties under Contract.Contractor shall be fully liable for the actions of its agents, employees, partners or subcontractors and shall fully indemnify and hold harmless the State and its Authorized Users from suits, actions, damages and costs of every name and description relating to personal injury and damage to real or personal tangible property caused by Contractor, its agents, employees, partners or subcontractors, without limitation; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss or damage arising hereunder due to the negligent act or failure to act of the State. If applicable, Contractor will indemnify, defend and hold the State and its Authorized Users harmless,

without limitation, from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities and costs which may be finally assessed against the State in any action for infringement of a United States Letter Patent with respect to the Products furnished, or of any copyright, trademark, trade secret or intellectual property right, provided that the State shall give the Contractor: (i) prompt written notice of any action, claim or threat of infringement suit, or other suit, (ii) the opportunity to take over, settle or defend such action, claim or suit at Contractor's sole expense, and (iii) assistance in the defense of any such action at the expense of Contractor. Where a dispute or claim arises relative to a real or anticipated infringement, the State or its Authorized Users may require Contractor, at its sole expense, to submit such information and documentation, including formal patent attorney opinions, as the Commissioner of Administration shall require. The Contractor shall not be obligated to indemnify that portion of a claim or dispute based upon: i) Authorized User's unauthorized modification or alteration of a Product, Material or Service; ii) Authorized User's use of the Product in combination with other products not furnished by Contractor; iii) Authorized User's use in other than the specified operating conditions and environment. In addition to the foregoing, if the use of any item(s) or part(s) thereof shall be enjoined for any reason or if Contractor believes that it may be enjoined, Contractor shall have the right, at its own expense and sole discretion as the Authorized User's exclusive remedy to take action in the following order of precedence: (i) to procure for the State the right to continue using such item(s) or part (s) thereof, as applicable; (ii) to modify the component so that it becomes non-infringing equipment of at least equal quality and performance; or (iii) to replace said item(s) or part(s) thereof, as applicable, with non-infringing components of at least equal quality and performance, or (iv) if none of the foregoing is commercially reasonable, then provide monetary compensation to the State up to the dollar amount of the Contract. For all other claims against the Contractor where liability is not otherwise set forth in the Contract as being "without limitation", and regardless of the basis on which the claim is made, Contractor's liability for direct damages, shall be the greater of \$100,000, the dollar amount of the Contract, or two (2) times the charges rendered by the Contractor under the Contract. Unless otherwise specifically enumerated herein or in the work order mutually agreed between the parties, neither party shall be liable to the other for special, indirect or consequential damages, including lost data or records (unless the Contractor is required to back-up the data or records as part of the work plan), even if the party has been advised of the possibility of such damages. Neither party shall be liable for lost profits, lost revenue or lost institutional operating savings. The State and Authorized User may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor, or may proceed against the performance and payment bond, if any, as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against them.IN In INSURANCE Insurance shall be placed with insurers with an A.M. Best@s rating of no less than A-: VI. This rating requirement shall be waived for Worker@s Compensation coverage only. Contractor's Insurance: The Contractor shall not commence work under this contract until he has obtained all insurance required herein. Certificates of Insurance, fully executed by officers of the Insurance Company written or countersigned by an authorized Louisiana State agency, shall be filed with the State of Louisiana for approval. The Contractor shall not allow any sub-contractor to commence work on his subcontract until all similar insurance required for the subcontractor has been obtained and approved. If so requested, the Contractor shall also submit copies of insurance policies for inspection and approval of the State of Louisiana before work is commenced. Said policies shall not hereafter be canceled, permitted to expire, or be changed without thirty (30) days' notice in advance to the State of Louisiana and consented to by the State of Louisiana in writing and the policies shall so provide Compensation Insurance: Before any work is commenced, the Contractor shall maintain during the life of the contract, Workers@ Compensation

Insurance for all of the Contractor's employees employed at the site of the project. In case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers? Compensation Insurance for all the latter's employees, unless such employees are covered by the protection afforded by the Contractor. In case any class of employees engaged in work under the contract at the site of the project is not protected under the Workers? Compensation Statute, the Contractor shall provide for any such employees, and shall further provide or cause any and all subcontractors to provide Employer's Liability Insurance for the protection of such employees not protected by the Workers? Compensation Statute.Commercial General Liability Insurance: The Contractor shall maintain during the life of

the contract such Commercial General Liability Insurance which shall protect him, the State, and any subcontractor during the performance of work covered by the contract from claims or damages for personal injury, including accidental death, as well as for claims for property damages, which may arise from operations under the contract, whether such operations be by himself or by a subcontractor, or by anyone directly or indirectly employed by either or them, or in such a manner as to impose liability to the State. Such insurance shall name the State as additional insured for claims arising from or as the result of the operations of the Contractor or his In the absence of specific regulations, the amount of coverage subcontractors. shall be as follows: Commercial General Liability Insurance, including bodily injury, property damage and contractual liability, with combined single limits of \$1,000,000.Insurance Covering Special Hazards: Special hazards as determined by the State shall be covered by rider or riders in the Commercial General Liability Insurance Policy or policies herein elsewhere required to be furnished by the Contractor, or by separate policies of insurance in the amounts as defined in any Special Conditions of the contract included therewith.Licensed and Non-Licensed Motor Vehicles: The Contractor shall maintain during the life of the contract, Automobile Liability Insurance in an amount not less than combined single limits of \$1,000,000 per occurrence for bodily injury/property damage. Such insurance shall cover the use of any non-licensed motor vehicles engaged in operations within the terms of the contract on the site of the work to be performed there under, unless such coverage is included in insurance elsewhere specified. Subcontractor 🕏 Insurance: The Contractor shall require that any and all subcontractors, which are not protected under the Contractor@s own insurance policies, take and maintain insurance of the same nature and in the same amounts as required of the Contractor. Availability of FundsThis agreement is subject to and conditioned upon the availability and appropriation of Federal, and/or State funds; and no liability or obligation for payment will develop between the parties until the agreement has been approved by required authorities of the Department; and, if contract exceeds \$2,000, the Director of the Office of State Procurement, Division of Administration, in accordance with LA R.S. 39:159531. It is the responsibility of the contractor to advise the agency in advance if contract funds or contract terms may be insufficient to complete contract objectives. The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated. ReportsIf applicable, at least by the end of each 6 month period of the above mentioned contract, Contractor must submit to the Agency, a written report detailing the use of funds, progress toward meeting specific goals, measurable objectives, terms, results or conditions that can be achieved in the specific allocated time. Environmental Tobacco SmokeProvider will comply with Public Law 103-227, Part C-Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (ACT), which requires that smoking not be permitted

in any portion of any indoor facility owned or leased or contracted by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs, either directly, or through State or local governments. Federal programs include grants, cooperative agreements, loans or loan guarantees, and The ACT does not apply to children@s services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug and alcohol treatment. The provider further agrees that the above language will be included in any sub-awards which contain provisions for children@s services and that all subgrantees shall certify compliance accordingly. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. Termination for CauseThe State may terminate this Contract for cause based upon the failure of the Contractor to comply with the terms and/or conditions of the Contract; provided that the State shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have either corrected such failure or, in the case which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contractor in default and the Contract shall terminate on the date specified in such notice. The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this contract; provided that the Contractor shall give the State written notice specifying the State's failure and a reasonable opportunity for the state to cure the defect. Termination for ConvenienceThis contract may be terminated by either party upon giving thirty (30) days advance written notice to the other party but in no case shall continue beyond specified termination date. The contractor shall be entitled to payment for work in progress, to the extent work has been performed satisfactorily. ControversiesAny claim or controversy arising between the State and the Contractor shall be resolved pursuant to LA R.S. 39:1672.2-1672.4. Force Majeure The Contractor and the State of Louisiana shall be exempted from performance under the contract for any period that the Contractor or State of Louisiana is prevented from performing any services in whole or part as a result of an Act of God, strike, war, civil disturbance, epidemic or court order, provided the Contractor or State of Louisiana has prudently and promptly acted to make any and all corrective steps that the Contractor or State of Louisiana can promptly perform. Subject to this provision, such non-performance shall not be considered cause or grounds for termination. Governing LawAll activities associated with this contract shall be interpreted under Louisiana Law. All proposals and contracts submitted are subject to provisions of the laws of the State of Louisiana including but not limited to LA .R.S. 39:1551-1755; executive orders; and standard terms and conditions. Headings Descriptive headings in this contract are for convenience only and shall not affect the construction or meaning of contractual language. Anti-Kickback Clause (Federal Clause)Contractor agrees to adhere to the mandate dictated by the Copeland (Anti-Kickback) Act which provides that each Contractor or sub grantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation Clean Air Act (Federal Clause) Contractor agrees to adhere to the provisions, which require compliance with all applicable standards orders or requirements issued under Section 306 of the Clean Air Act, which prohibits the use under nonexempt Federal contracts, grants or loans of facilities included on the EPA list of Violating Facilities. This clause applies to contracts with federal funds. Energy Policy and Conservation (Federal Clause)Contractor recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163). This clause applies to contracts with federal funds. Clean Water Act (Federal Clause) Contractor agrees to adhere to all applicable standards, orders, or requirements issued under Section 508 of the Clean Water Act, which prohibits the use under

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nonexempt Federal contracts, grants, or loans of facilities included on the EPA
List of Violating Facilities. This clause applies to contracts with federal funds.
Code of EthicsThe contractor acknowledges that Chapter 15 of Title 42 of the
Louisiana Revised Statutes (R.S. 42:1101 et. seq., Code of Governmental Ethics)
applies to the Contracting Party in the performance of services called for in this
         The contractor agrees to immediately notify the state if potential
violations of the Code of Governmental Ethics arise at any time during the term of
                Certification Regarding Debarment, Suspension, and Other
Responsibility Matters@Primary Covered Transactions The primary contractor
certifies to the best of its knowledge and belief, that it and its principals:
not presently debarred, suspended, proposed for debarment, declared ineligible, or
voluntarily excluded by any Federal department or agency; Have not within a three-
year period preceding this contract been convicted of or had a civil judgment
rendered against them for commission of fraud or a criminal offense in connection
with obtaining, attempting to obtain, or performing a public (Federal, State or
local) transaction or contract under a public transaction; violation of Federal or
State antitrust statutes or commission of embezzlement, theft, forgery, bribery,
falsification or destruction of records, making false statements, or receiving
stolen property; Are not presently indicted for or otherwise criminally or civilly
charged by a governmental entity (Federal, State or local) with commission of any
of the offenses enumerated in paragraph (1)(b) of this certification; and Have not
within a three-year period preceding this contract had one or more public
transactions (Federal, State or Local) terminated for cause of default.2. Where
the primary contractor is unable to certify to any of the statements in this
certification, such participant shall attach an explanation to this proposal. THIS
AGREEMENT CONTAINS OR HAS ATTACHED HERETO ALL THE TERMS AND CONDITIONS AGREED UPON
BY THE CONTRACTING PARTIES. IN WITNESS THEREOF, THIS AGREEMENT IS SIGNED AND
ENTERED INTO ON THE DATE INDICATED BELOW. #STATE OF LOUISIANASignature
                    DEPARTMENT OF CHILDREN AND FAMILY SERVICESMarketa Garner
     Date
Walters, SecretaryCaring to Love Ministries
##Type name of Contractor
                                                      Eric Horent,
Undersecretary
                            DateDorothy Wallis, President/CEO#Name of Person
Authorized to Sign Contract
                              Date
                                                   DCFS Agency #
Sammy Guillory, Deputy Assistant Secretary
                                               Date
                Division of Programs
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 $\label{eq:model} \texttt{m@\#B*\#CJ\#\#OJ\#\#QJ\#\#^J\#\#\#hra:\#h\#[g\#CJ\#\#OJ\#\#QJ\#\#^J\#\#\#\#hra:\#h\#hra:\#h\#hra:\#h\#hra:\#h\#hra:\#h\#hra:\#h\#hra:##h\#hra:##h\#hra:##h$ 

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 $\hat{\textbf{0}}\#\hat{\textbf{0}}\#^* + \hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}}\#\hat{\textbf{0}$ 

 $\label{eq:control_def} $$ d\mathbf{\hat{Q}} + \mathbf{\hat{Q}} + \mathbf{\hat{Q}$ 

d@#CJ##0J##QJ##^J####hra:##h@`j#CJ##0J##QJ##^J####hra:##h@:@#CJ##0J##QJ##^J####h
<pre>0`@#CJ##OJ##QJ##^J#####h@#K#CJ##OJ##QJ##^J####h@uA#CJ##OJ##QJ##^J#####hra:##hZ;@#C J##OJ##QJ##^J#####h@E@#CJ##OJ##QJ##^J###m###O###@###@###C###C###D###E###F###G##Z##</pre>
#[###]###\$###E###F##W###\$###\$###\$#\$\$\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\
#CJ##OJ##QJ##^J#####h <b>Q</b> #K#CJ##OJ##QJ##^J####h
Y<#CJ##OJ##QJ##^J####h#n@##h@_@#CJ##OJ##QJ##^J#####h@R@##h@_@#6#@CJ##OJ##QJ##^J##a
J##
#h@R@##h@#v#CJ##0J##QJ##^J##aJ####h@R@#CJ##0J##QJ##^J##aJ####h@_@#CJ##0J##QJ##^J#
## #h@R@##h@_@#CJ##OJ##QJ##^J##aJ### #h@R@##h@R@#CJ##OJ##QJ##^J##aJ### #h@R@##h-
#3#CJ##0J##QJ##^J##aJ####h
#3#CJ##0J##QJ##^J####hra:##h <v@#cj##0j##qj##^j####hra:##h#[g#cj##0j##qj##^j##e##< td=""></v@#cj##0j##qj##^j####hra:##h#[g#cj##0j##qj##^j##e##<>
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J##0J##0J##^J####hra:##hû'n#CJ##0J##0J##^J####hra:##hûlû#CJ##0J##0J##^J####hra:#
#h���#CJ##OJ##OJ##^J#####hbC�#CJ##OJ##OJ##^J###6#j#####hra:##hR@##>*#CJ##OJ##OJ##U#
#^J##h##H##nH##u####hûûG#CJ##OJ##OJ##^J####hû#K#CJ##OJ##OJ##^J####hû>!
#CJ##OJ##OJ##^J##5###6###:##E##F###J###Z###^##j##k###o###v###x###y###z###|
h@`@##h<v@#CJ##OJ##QJ##^J####h@###CJ##OJ##QJ##^J####h@#K#CJ##OJ##QJ##^J###3#j####
#hra:##hl0@#CJ##OJ##OJ##U##^J##h##mH##nH##u####hra:##hW#@#CJ##OJ##OJ##^J#####hra:##
h|
d@#CJ##OJ##QJ##^J#####hra:##hJ#@#>*#CJ##OJ##QJ##^J####hra:##h<v@#>*#CJ##OJ##QJ##^J#
###h�`@#CJ##OJ##OJ##^J#####hra:##h<v@#CJ##OJ##OJ##^J####h�`@#>*#CJ##OJ##OJ##^J####
hQ#K#>*#CJ##OJ##OJ##^J###Q###Q###Q###Q##Q###Q###3###4##5###6###Q###Q###Q###Q###Q###Q##
#j#####h�&v#CJ##0J##QJ##U##^J##h##mH##nH##u###h�`�##h�#r#CJ##0J##QJ##^J#####h�`�##
h#;@#CJ##OJ##OJ##^J###3#j#####h@`@##hlo@#CJ##OJ##OJ##U##^J##h##mH##nH##u##3#j#####h
�`�#hra:#CJ##OJ##QJ##U##^J##h##mH##nH##u###h�`�##h�##CJ##OJ##QJ##^J####h�#K#CJ#
#OJ##OJ##^J#####h�`�##h10₽#CJ##OJ##OJ##^J#####h�`�##h<v�#CJ##OJ##OJ##^J#####h�`�##h
@###L@##@B@#@L@#@##]@B@^@L@a$#gd@_@#####$#@###L@##@L@#@##^@L@a$#qd@_@######$#
@###L@##@L@^@L@a$#gd@_@####$#@###@L@##a$#gd@&v#####$#
0###0L0###0p##00#^0p#`00#a$#qd0#K#####0###0##02
#0(0^02
```

**0**(**0**gd10**0**##

##**\$**###**\$**##**\$**Z#^**\$**Z#gdR@###

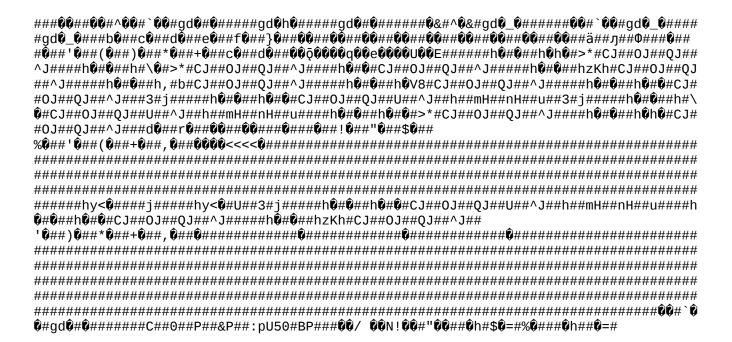
##**@**###**@@**##**@**Z#^**@**Z#gd**@**####

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*##h@`@##h10@#CJ##OJ##OJ##U##^J##h##mH##nH##u###U###V###W###\###\###\###@###@###$##
#Q###Q ##Q ##Q ##Q!##Q!##Y"##Z"##Q"##Q$##Q$##Q%##Q
J####hû#û##hûRû#CJ##OJ##OJ##^J####hû#û##hû û#OJ##OJ##^J####hû#û##hL.û#5#ûCJ##OJ##
OJ##^J###h�#�#hL,@#CJ##OJ##OJ##^J####h�#�##h� �#CJ##OJ##OJ##^J##h###h�#�#h� �#
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#0J##^J###]###^##r##s##@##@##@!##@!##@!##@!##@!
0###L0##QL0#0##^QL0`0##qd0 0#####$#0###`QL0###QL0^QL0a$#qd0 0######$#
0###L0##0L0^0L0a$#gd0_0######$#
Q###LQ##QBQ#QQ##QLQ#Q##]QBQ^QQ#`QLQa$#gdQ_Q###Q$##Q&##Q&##Q(##Q(##})##~)##Q+##Q+##Q
&##F##$#$##L$$#$#####$h##$L$^$h#`$L$a$#qd$ $#####$#
&##F##@###L@h#@#####@h##@L@^@h#`@L@a$#qd@ @######$#
&##F##&###L&&###&h##&L&^&h#`&L&&$#qd&`&#####$#&##L&##&L&`&L&a$#qd&`&#####$#
&##F##©
#Q##LQQ####Qh##QLQ^Qh#`QLQa$#qdQ Q##
#'###'##G'##Q'##Q(##Q(##Q(##Q(###)###)##Q)##Q0##Q0##Q0###2##$2###3###3##23##14#
#k4##14##$4##]7##d7##@8##&&&&&&&&&&&&\
#h�#v#5#�OJ##QJ##^J####h�#�##h�#�#CJ##OJ##QJ##\#�h#####h
Y<#5#@CJ##0J##0J##^J##h###"#h@#@##h@#@#CJ##0J##\J##\#@^J##h###"#h@#@##h@#@#5#@CJ##0
J##QJ##^J##h####h@#@##h@_@#OJ##QJ##^J#####h@#@##h@_@#5#@CJ##OJ##QJ##^J##
%#hQ#Q##hQ_Q#B*#CJ##OJ##QJ##^J##phQ#####hQ#Q##hQ_Q#>*#CJ##OJ##QJ##^J####hQ#Q##hQ_Q#
CJ##0J##0J##^J####hû#û##h>#1#CJ##0J##0J##4J##û0##û0##2###2###2##$2###3###3###3##
13##23##k4##14##�4##�4##\7##\7##c7##d7##W8##X8##a8##b8##�########################
############################$#Q###`QLQA$#qdQQ##
###@L@1$#^@L@qd@#@#####@###L@##@L@#@##^@L@`@###qd@`@#####$#
Ŵ###LŴ##ŴLŴ^ŴLŴa$#qdŴ Ŵ###@8##A8##I8##U8##V8##W8##X8##b8##Ŵ:##Ŵ:###\##9=##{=##Ŵ>##Ŵ
>##Û?##Û?##XD##ÛD##ÛE##ÛE##ÛG##ÛG##ÛH##ÛH##ÛI##ÛI##$N##PN##nO##ÛÛÛ îÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛÛ
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6#@CJ##OJ##QJ##^J##aJ###h@#@##h@_@#5#@CJ##OJ##QJ##^J###h@#@##h@_@#6#@OJ##QJ##^J##
##h�#�##h�_�#5#�OJ##QJ##^J####h�#�##h�_�#OJ##QJ##^J####h�#�###D��#CJ##OJ##QJ##^J##
OJ##^J####h�#�#h�#�#CJ##OJ##OJ##^J##b8##�:##�:##�:##�:##�:###=##=##9=##{=##|
=##Q>##Q>##Q>##Q>##Q?##Q?##Q?##Q?
Ô###LÔ##ŶLŶ#Ŷ#Ŷ#^ŶLŶ`Ŷ##adŶ Ŷ###ŶE##∏G##ŶG##ŶG##ŶG##ŶH##ŶH##ŶH##ŶH##ŶI##ŶI##ŶI##
&##F###$###$4&^&#*`&4&qdzKh#####&##L&##&L@#&#^&L@`&###ad& &####$#
0###`0L0###0L0^0L0a$#gd0_0###n0##0Q##0_##0_##0_##0_##0o##0o##0o##Aq##Rq##0q##0q##0q
##Qq##Qq##u##u##0v##lv##Qz##Qz##Q~###| ##FQ##UQ##QQ##QQ##A#p##I##Q##.Q##=Q###Q###
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@##h@ @#5#@CJ##OJ##OJ##^J###h@#@##hzKh#5#@CJ##OJ##OJ##^J##&#h@#@##hzKh#5#@6#@CJ##O
J##0J##^J##aJ####h�#�##hzKh#6#�CJ##0J##0J###0J###h�#�##hzKh#CJ##0J##0J####
#h@#@##hzKh#6#@CJ##0J##0J##^J###%@ ##@ ##=`##@`##
%d##Qq##pk##Ql##Qn##Qo##Qo##Qo##Qo###Qo##; r##<r###u###u###u###u##Nv##Ov##Q################
@###`@L@###@L@^@L@a$#gd@_@### ##@L@^@L@gdzKh##!#
0##U0##I##d##0##-
Ŵ###LŴ##ŮLŴ^ŴLŴa$#qdŴ Ŵ###-Ŵ##dŴ##nŴ##Ŵ##WW##mŴ##qŴ##4Ŵ##TŴ##∏##₩#
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####h�#�#hzKh#CJ##OJ##OJ##^J###3#i####h�#�##h� �#CJ##OJ##OJ##U##^J##h##mH##nH##u#
#"#hQ#Q##hQ_Q#5#QCJ##OJ##QJ##\#Q^J#####hQ#Q##h,###CJ##OJ##QJ##^J#####hQ#Q##hQ_Q#5#Q
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∏##**Q**##**Q**##

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$#Q###LQ#a$#qdQ_Q#####$#Q###LQh####Qh##QLQ^Qh#`QLQa$#qdQ_Q######$#
0###L00####00###001$#^00#`00a$#qd0_0#####$#
&##F##©
#8##0#0####00##0001$#^00# `0000 0#####$#
&##F##û
@###L@h####@h##@L@1$#^@h#`@L@a$#gd@_@#####$#
&##F##û
#Q##LQh####Qh##QLQ1$#^Qh#`QLQa$#qdQ_Q##
ŶŴ##ŶŶ##ŶŶ##ŶŶ##ŶŶ##Ŷ#$$##9Ŷ##dŶ##ŶŶ##ŶŶ##Ŋ##(Ŷ##)Ŷ##dŶ##ŶŶ##ŶŶ##ŶŶ##Ŷ
ŶŶ#`ŶŶ#adŶ#Ŷ##
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**QQ**#Dp####B# 0##0##P##:p**Q**\_**Q**#BP###**QQ**/ **QQ**N!**Q**@#"**QQ**##**QQ**#\$**Q**##**QQ**##**Q**Q##**Q**Q##**Q** 

v##h##v## <b>0</b> #:V### <b>0</b> 0## <b>0</b> @## <b>0</b> ##-# <b>0</b> ###, <b>0</b> ####5 <b>0</b> #### <b>0</b> #/ <b>0</b> ############/ <b>0</b> ###	
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###0###@##P###`###p### <b>©</b> ### <b>©</b> ### <b>©</b> ### <b>#</b> ############
#tH ####L##` <b>@</b> ##L#

#sH #tH

#########D#e#f#a#u#l#t# #P#a#r#a#g#r#a#p#h# #F#o#n#t####V#i@ $\hat{\mathbf{c}}$ 

#########

#T#a#b#l#e# #N#o#r#m#a#l### #:V###\$###4\$######4\$### #l#a\$########(#k \$\$#(########N#o# #L#i#s#t#####

###########Q#u#i#c#k# #1#.### ### &##F##Q##h###Q##QOQ^QQ#`QOQ##`#C@####`#

#CJ##0J##QJ##b#R@##"#b#

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#CJ##0J##QJ##f#^@##B#f#

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 $\label{eq:continuous} $$ $\#N\#o\#r\#m\#a\#l\#\#\#(\#W\#e\#b\#)\#\#\#\#\#\#\#e$ $$ $\#\$\#OJ\#\#PJ\#\#QJ\#\#^J\#\#aJ\#\#h\#\#ph\#\#\#H\#$@\#R\#H\#$ $$ $$ $$$ 

####**1©**###

###GPQ#####C#o#m#m#e#n#t# #R#e#f#e#r#e#n#c#e####CJ##aJ##8##@##r#8#

###GP**@**###

#C#o#m#m#e#n#t# #T#e#x#t########CJ##F#@o@@#F#

###GPQ#####C#o#m#m#e#n#t# #S#u#b#j#e#c#t######5#Q\#QR#QOQQ#R#

 $\#\#GP + \#\#C\#O\#m\#m\#e\#n\#t\#\#S\#u\#b\#j\#e\#c\#t\#\#C\#h\#a\#r\#\#\#\#5\#\#OJ\#\#QJ\#\#\backslash\#\#h\#\#2\#B@\#\#^{\bullet}\#2\#DG}$ 

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###**Q**f**Q**####F#O#O#t#e#r####**Q**##**Q**#**Q**!####\*\*#W`**QQ**#\*#

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####<?xml version="1.0" encoding="UTF-8" standalone="yes"?>
<a:clrMap xmlns:a="http://schemas.openxmlformats.org/drawingml/2006/main" bg1="lt1"
tx1="dk1" bg2="lt2" tx2="dk2" accent1="accent1" accent2="accent2" accent3="accent3"
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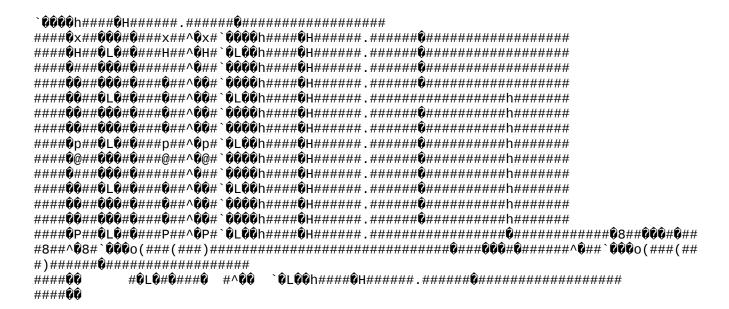
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E#2########0#@#Maximum Contract Amount:################
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E#Q#########0#@#$#######
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e#*########0#@# ######-#####-#####-#####
                        #####/###2
e#0#########0#@#Terms of Payment: If pr#################
  e#@#w######0#@#ogress and/or completion of services are provided to the
satisfaction of the
e#$########0#@# #######
             #######2
e#Q#########0#@#Office/Facility, #
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u#w#########0#@#e #######
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u\#\theta\#\#\#\#\#\#\#0\#0\#to be made as follows: (stipulate
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u#=#########0#@#RATE OR STANDARD OF PAYMENT#
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##### #
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            ####### - ###### - ###### - #######
                              #####+##2
u##########0#@#, billing intervals,
u#v#########0#@#invoicing provisions, etc.).
©#0########0#@# #######
               #####1###2
@#4#########0#@#Contractor obligated to s#
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@#T########0#@# #######
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©#W########0#@#contract.
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@#@##########0#@#(Attach Exhibit ###
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©#©########0#@#B#
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@#@##########0#@#, if ###############
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@#0########0#@#applicable)
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©#H#########0#@# #######
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Q#H#########0#@#Cost Reimbursement ########
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0#0#########0#@# #######
               ######################
©#H########0#@# #######
               #############################
oldsymbol{\hat{g}}#H#f#####oldsymbol{u}#0#@#Contractor shall bill monthly, in arrears, for actual cost incurred
for services rendered (provided).
@#c########0#@#Supporting documentation of
   oldsymbol{\emptyset}#H#=#####oldsymbol{0}#the costs incurred must accompany the form for
0#0#########0#@# #######
               #####M###2
m{\emptyset}\#m{\emptyset}\#,\#\#\#\#\#\#0\#Each monthly invoice must be submitted by 15
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Q#Q#########0#@# #######
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#############################2
##H#G######0#@#The Contractor will expend funds in a manner consistent with the
budaet########
        ##############################
#######2
##$#########0#@# #######
              #####R###2
##oldsymbol{artheta}#/######0#@#which is part of this contract and attached as #
#############
         %#H#^######0#@#Exhibit B. Providing that there is no change to the total contract
amount, the contractor can
               ################
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   #######2
%#w#
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%#Q#########0#@# #######
               ##### ###2
####################
   #####w###2
5#H#H######0#@#categories or add new cost categories only upon written approval of
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                              ##### ######2
              ############################
5#$#########0#@# #######
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U#0#########0#@#PAYMENT WILL B
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#######0#@#ONLY UPON
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#######0#@#APPROVAL OF: #
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U#Q##########0#@#Program Manager 1/2#
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U#$########0#@#
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e#`#######0#@#
e#$########0#@#
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e#$#########0#@#(#######
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e#Q##########0#@#Specific Person, Position
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e#r#
#######0#@#or Section#####
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e#$########0#@#)#######
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@#*########0#@# ########
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🕅 $\textit{g}#2#^########0#@#Special or Additional Provisions, if any (IF NECESSARY, ATTACH
SEPARATE SHEET AND REFERENCE):
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accordance with State Travel
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@#N#########0#@# #######
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@#Q##########0#@#Contract Extensions#
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@#@#########0#@# #######-# ####+-#
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\hat{m{v}}#\hat{m{v}}#F######0#m{w}#This subsection applies to contracts with less than a three year
©#9########0#@# #######
                                #######-############################
@#N#5#######0#@#If necessary, this contract may be extended for one
###########################2
🕅 N###########0#@#three (3) years or
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                               #######2
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##### ###2 **Q**#8########0#@# ####### ###################### ############################# ##N#########0#@#See Attachments# ####### ##### ###2 ##\$########## ############################ ##**\$**########0#@#-###### #####J###2 ######2 ############ ############################

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3#Q##########0#@#Performance Standards#
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S#Q#########0#@#-#######
                       #####C###2
S#¶#%#######0#@#Subcontractor Debarment Certification#
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#######0#@#Profit or
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🕏#🕏#########0#@#Advance
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m DHHS/Administration} for Children and Families\#
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🚱#0#########0#@#al Responsibilities & Work######
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##�#<######################### Reconciliation Act of 1996 PWORA, Public Law 104
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##b#########0#@#193; Balance Act of######### ###############
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##Q#########0#@#1997, Public Law 105##########
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xmlns="http://schemas.openxmlformats.org/officeDocument/2006/bibliography"
SelectedStyle="\APA.XSL"
version="1.0" encoding="UTF-8" standalone="no"?>
<ds:datastoreItem ds:itemID="{6849BB4F-A7D1-4708-BC2F-50D0275E3CF9}"</pre>
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Ŭ<sup>†</sup>OmŶ{ΛË\�d9�ι������������������������βαι* ◊◊<sup>‡</sup>Ö
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